

Date: 8/5/2004
Page: 1 of 1

Vendor: 826000174 00, CITY OF CHALLIS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/10/2004	Department of Transportation	1290200402105935000040	0221	3-16.0009	20.106	Airport Improvement Program	2,636.66
02/10/2004	Department of Transportation	1290200402105935000060	0221	3-16.0009	20.106	Airport Improvement Program	-567.98
02/10/2004	Department of Transportation	1290200402105935000080	0221	3-16.0009	20.106	Airport Improvement Program	12,736.46
02/10/2004	Department of Transportation	1290200402105935000090	0221	3-16.0009	20.106	Airport Improvement Program	132,982.03
02/17/2004	Department of Transportation	1290200402175999000010	0221	3-16.0009	20.106	Airport Improvement Program	1,135.96
03/23/2004	Department of Transportation	1290200403235904000010	0221	3-16.0009	20.106	Airport Improvement Program	15,767.69
03/30/2004	Department of Transportation	1290200403305916000010	0221	3-16.0009	20.106	Airport Improvement Program	90.00
05/03/2004	Department of Transportation	1290200405035920000080	0221	3-16-0009-04	20.106	Airport Improvement Program	10.00
06/01/2004	Department of Transportation	1290200406015911000140	0221	3-16-0009-04	20.106	Airport Improvement Program	3,780.00
06/09/2004	Department of Transportation	1290200406095913000170	0221	3-16-0009-04	20.106	Airport Improvement Program	53,245.58
06/25/2004	Department of Transportation	1290200406255917000070	0221	3-16-0009-04	20.106	Airport Improvement Program	1,413.23
CFDA 20.106 Total:							223,229.63
10/08/2003	Department of Parks and Recreation	1340200310085267000010	0348	RTP0003(001)Q94	20.205	Highway Planning and Construction	3,521.00
10/14/2003	Department of Parks and Recreation	1340200310145271000200	0348	RTP0003(001)Q94	20.205	Highway Planning and Construction	3,468.00
12/29/2003	Department of Parks and Recreation	1340200312295356000400	0348	RTP0003(001)Q94	20.205	Highway Planning and Construction	12,840.50
12/29/2003	Department of Parks and Recreation	1340200312295356000410	0348	RTP0003(001)Q94	20.205	Highway Planning and Construction	950.00
CFDA 20.205 Total:							20,779.50
05/27/2004	Department of Parks and Recreation	1340200405275528000040	0348	RTP2003(001)Q94	20.219		29,220.50
CFDA 20.219 Total:							29,220.50
Vendor Total:							273,229.63